

**COOPERATIVE AGREEMENT MODIFICATION**

Agreement/Appendix Title and Number: W912PQ-18-2-1024

Project Name/Description and Location: ANG Fire Protection Activities

Modification Number: P0004

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

This modification is issued pursuant to the Authorities, 31 U.S.C. Chapter 63; MCA and Appendices Article VII, Sect 703; MCCA Article XII, Sect 1201 of the basic cooperative agreements. Mark purpose and obtain signatures as appropriate IAW NGR 5-1, Chapter 3.

- a. FUNDING
- b. TERMS AND CONDITIONS
- c. TERMINATION

d. OTHER ADMINISTRATIVE: Erroneously \$54,400 was added to Appendix 24 on MOD 3; should be moved to Appendix 1021 MOD 4 administratively adjusts funding.

Action	Funding Source	From	Change	To
FED	Allotment	\$ 2,859,900.00	\$ (54,400.00)	\$ 2,805,500.00
FED	AFP	6,994,700.00	---	\$ 6,994,700.00
IKA	In-Kind Assistance	\$ -	\$ -	\$ -

**DESCRIPTION OF MODIFICATION:**

1. JUSTIFICATION: Upward Obligation, see change column.
2. ACTION: TAG review and sign Appendix 1024, MOD 3. Return signed modification to MNPF-EA, Room 207, Cooperative Agreements, x4709.
3. This Appendix is subject to the availability of funds.
4. Replace pages 6 of Appendix 1024, FY 18 with updated attachment.
5. As FY2018 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

**EXECUTION**

Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.

IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

**THE STATE OF NEW YORK:**

BY: [Signature]  
ANTHONY P. GERMAN  
Major General, NYANG  
The Adjutant General

Date: 28 March 2018

**NATIONAL GUARD BUREAU:**

BY: [Signature]  
STEVEN M. ROWE  
Colonel, USA  
USPFO for New York

Date: 20 MARCH 2018

**APPROVED AS TO LEGAL FORM:**

BY: [Signature]  
Counsel Robert G. Conway, Jr., MNLA

Date: 28 March 2018

**APPROVED AS TO LEGAL FORM:**

BY: [Signature]  
Counsel Sean D. O'Brien, LTC, JA, NYARNG

Date: 28 March 2018

**COOPERATIVE AGREEMENT MODIFICATION**

Agreement/Appendix Title and Number: W912PQ-18-2-1024

Project Name/Description and Location: ANG Fire Protection Activities

Modification Number: P0005

ISSUED BY: NATIONAL GUARD BUREAU

ISSUED TO: THE STATE OF NEW YORK

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- a. FUNDING  
 b. TERMS AND CONDITIONS  
 c. TERMINATION  
 d. OTHER ADMINISTRATIVE:

Action	Funding Source	From	Change	To
FED	Allotment	\$ 2,805,500.00	\$ 569,000.00	\$ 3,374,500.00
FED	AFP			\$ 6,994,700.00
IKA	In-Kind Assistance 106th Fire Training	\$ -	\$ 5,000.00	\$ 5,000.00

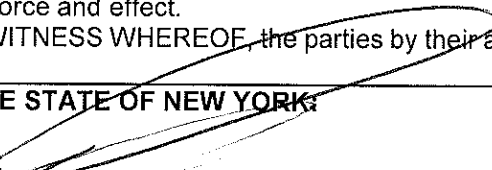
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3. This Appendix is subject to the availability of funds.
4. Replace pages 6 of Appendix 1024, FY 18 with updated attachment.
5. As FY2018 budgets are approved by NGB, program managers will add funding to the Appendix by separate modification.

**EXECUTION**

Except as provided herein, all terms and conditions of the Cooperative Agreement and/or Appendix remain unchanged in full force and effect.


IN WITNESS WHEREOF, the parties by their authorized representatives execute this Cooperative Agreement Modification.

**THE STATE OF NEW YORK:**BY: 

ANTHONY P. GERMAN  
Major General, NYANG  
The Adjutant General

Date: 4/15/18**NATIONAL GUARD BUREAU:**BY: 

STEVEN M. ROWE  
Colonel, USA  
USPFO for New York

Date: 20 APR 2018**APPROVED AS TO LEGAL FORM:**BY:   
Counsel Robert G. Conway, Jr., MNIADate: 16 April 2018**APPROVED AS TO LEGAL FORM:**BY:   
Counsel Sean D. O'Brien, LTC, JA, NYARNGDate: 28 March 2018

(1) Uniform Material Performance: Station work uniforms shall comply with NFPA 1975, "Standard on Station/Work Uniforms for Fire and Emergency Services" and can be 100% natural fibers (reference Department of Defense Instruction (DODI) 6055.6. Flame retardant station work uniforms are not required.

(2) Station Work Uniform: The standard uniform for civilian fire fighters will consist of a uniform shirt, uniform trousers, belt, socks, footwear, Air Force Fire Protection Badge, name tag, epaulets or collar brass, and patches. If the fire department only has personnel who are military members, it will be at the discretion of the Installation Commander to have them wear the Airmen Battle Uniform (ABU) in lieu of this uniform. Funding for civilian uniforms, not BDUs, will be included in the budget process. Authorized station work uniforms and associated information for replacement will be in accordance with AFI 32-2001 and ANG Sup 1, Attachment 10.

1. ANGFFPA fire fighters will support organization exercises, inspections and assessments, performing duties and services defined within this Appendix.

2. The CA PM or Grantee must submit a request through the USPFO to NGB-PARC-A when it wishes to change the instructions, terms, or conditions of this Appendix. NGB-PARC-A shall submit the request to NGB/A7XF for review and approval before acting on the request. If approved, the change shall not be binding until a modification to this Appendix is executed and signed by the grantor and grantee as required by NGR 5-1, Chapter 3.

3. The request will not take effect, nor can any expenditure of funds so implied therein take place, until it receives the approval of NGB/A7XF.

4. Modifications to this Appendix incorporating initial fiscal year funding will be sent by the CA PM to NGB/A7XF for review and concurrence.

**Section 2409. Funding Limitation.**

a. Approved Budget/Annual Funding Program (AFP). The total dollar amount that NGB anticipates, subject to the availability of funds, being available for reimbursement to the Grantee for its costs in fulfilling its responsibilities under this Appendix. This amount may be increased or decreased by NGB during the fiscal year.

b. Total Dollars Obligated. The total amount of funds obligated for NGB's share under this Appendix. Only funds obligated through an executed CA modification to the Appendix are available for reimbursement to the Grantee. Funds shall be obligated as received by the CA PM.

c. In accordance with Section 2407 the following funding limitations are provided for each fiscal year as it occurs.

1. Fiscal Year <b>2016</b> :	Approved Budget/(AFP) \$6,381,685.00  IKA: \$7,800.00	Total Dollars Obligated \$6,381,685.00
2. Fiscal Year <b>2017</b> :	Approved Budget/(AFP) \$6,240,321.00  IKA: \$3,097.44	Total Dollars Obligated \$ 5,760,902.56
3. Fiscal Year <b>2018</b> :	Approved Budget/(AFP) \$6,994,700.00	Total Dollars Obligated \$3,374,500.00
4. Fiscal Year _____:	Approved Budget/(AFP) \$ _____	Total Dollars Obligated \$ _____
5. Fiscal Year _____:	Approved Budget/(AFP)	Total Dollars Obligated

**MODIFICATION REQUIREMENTS FOR  
 AIR GUARD FY-18  
 AIR BASE FIREFIGHTER AGREEMENT  
 CONTRACT NUMBER W912PQ-18-2-1024  
 F9E7CE7291MW02-03**

Initial CRA 2018

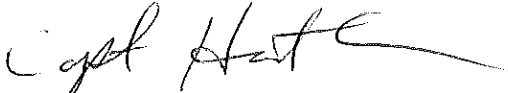
AS OF: 2/26/2018

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	<b>CAPPED SALARY</b>				
	VALIDATED - SALARY	\$ 1,010,906.00	\$ 374,600.00	\$ 102,200.00	\$ 476,800.00
	FRINGE BENEFIT	\$ 606,544.00	\$ 224,500.00	\$ 61,300.00	\$ 285,800.00
	FLSA (OVERTIME)	\$ 85,831.00	\$ -		\$ -
	OTHER THAN PS	\$ 48,691.00	\$ -		\$ -
	CPP	\$ 3,228.00	\$ -		\$ -
	<b>TOTAL FEDERAL</b>	<b>\$ 1,755,200.00</b>	<b>\$ 599,100.00</b>	<b>\$ 163,500.00</b>	<b>\$ 762,600.00</b>
IKA				\$ -	

762,600.00

JUSTIFICATION: Initial Funding under CRA Funding Document #50 received 2-26-2018

I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).



Capt Devery Herth, Acting Comptroller, 106 RQW, NYANG  
 DATE: 2/26/2018

**SECTION D - REMARKS (STANDARD, OTHER)**

PAT 33.

Continuing Appropriations Act, 2018: 1 Oct - 8 Dec 2017

THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR REGULATORY LIMITATIONS:

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS, REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.
- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. ENVIRONMENTAL FUNDING IS FLOORED.
- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- K. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011G ADSN conversion request submitted by unit-612-9049,Hagler,Kenneth,CIV	53110F	645		D	-3,700.00	0
01	011R Francis S. Gabreski Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	48,000.00	0
01	011Z Francis S. Gabreski Airport ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	7,000.00	0
01	011Z Francis S. Gabreski Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	163,500.00	0
01	011Z Francis S. Gabreski Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	110,900.00	0

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display

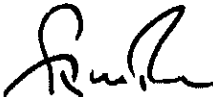
**Air National Guard Readiness Center  
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

**ISSUED BY:**  
MAJOR COMMAND IDENTIFIER: 41  
Air National Guard Readiness Center  
3501 Fitchel Drive

JB Andrews, MD 20762  
BA Approving Official:  
**Electronically Authenticated AFM**  
Matthew A Riggs, O3/Capt, USAF

**ISSUED TO:**  
ALLOTMENT RECIPIENT IDENTIFIER: 41G3  
106th Rescue Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 12110-2224

**DOCUMENT NUMBER: 50**  
DATE ISSUED: FEBRUARY 22, 2018  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1148810  
Doc ID # 01148810050D

  
**Steven M. Rowe, COL, USA, USP&FO-NY**

<b>SYMBOL: 5783840 (58)</b>		<b>Operation and Maintenance, Air National Guard (3840)</b>		<b>FY: 2018</b>
<b>SECTION A - PROGRAM</b>		<b>FUND CONTROL LEVEL - Legal subdivision of funds is at the BA</b>		
<b>BUDGET ACTIVITY / PROGRAM</b>	<b>PREVIOUS</b>	<b>NET</b>	<b>REVISED</b>	
<b>LINE ITEM</b>	<b>AMOUNT</b>	<b>CHANGE</b>	<b>AMOUNT</b>	
<b>DIRECT FUNDING</b>				
BUDGET PROGRAM 01: Operating Forces	4,233,500.00	325,700.00	4,559,200.00	
BUDGET PROGRAM 04: Administration and Servicewide Activities	12,200.00		12,200.00	
<b>TOTAL DIRECT</b>	<b>4,245,700.00</b>	<b>325,700.00</b>	<b>4,571,400.00</b>	
<b>TOTAL APPROPRIATION</b>	<b>4,245,700.00</b>	<b>325,700.00</b>	<b>4,571,400.00</b>	

<b>SECTION B - AUTHORITY</b>	<b>ALLOTMENT</b>			
	<b>QUARTER 1</b>	<b>QUARTER 2</b>	<b>QUARTER 3</b>	<b>QUARTER 4</b>
<b>DIRECT</b>				
Previous Amount	2,625,700.00	1,620,000.00	0.00	0.00
Net Change	0.00	325,700.00	0.00	0.00
Revised Amount	2,625,700.00	1,945,700.00	0.00	0.00
<b>Cumulative</b>	<b>2,625,700.00</b>	<b>4,571,400.00</b>	<b>4,571,400.00</b>	<b>4,571,400.00</b>

<b>SECTION C - SUBSIDIARY LIMITATIONS</b>	<b>No Data Found</b>
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**SECTION D - REMARKS (STANDARD, OTHER)**

**STANDARD REMARKS**

- The amounts allocated in this document shall cover all obligations, commitments or expenditures incurred for any project or activity during the Continuing Resolution (CR). Any obligation or expenditure exceeding the amount allocated in this document violates 31 USC 1341, the Anti-Deficiency Act.
- The amount made available by project or activity shall not exceed the amount provided in The Department of Defense Appropriations Act, 2017, Division C, Public Law 115-31 (except Title IX); and the Military Construction and Veterans Affairs and Related Agencies Appropriations Act, 2017, Division A, Public Law 114-223, and Division L of Public Law 115-31.
- No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used for: (1) the new production of items not funded for production in fiscal year 2017 or prior years; (2) the increase in production rates above those sustained with fiscal year 2017 funds; or (3) the initiation, resumption, or continuation of any project, activity, operation, or organization (defined as any project, subproject, activity, budget activity, program element, and subprogram within a program element, and for any investment items defined as a P1 line item in a budget activity within an appropriation account and an R1 line item that includes a program element and subprogram element within an appropriation account) for which appropriations, funds, or other authority were not available during fiscal year 2017.
- No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used to initiate multi-year procurements utilizing advance procurement funding for economic order quantity procurement unless specifically appropriated later.
- No appropriation or funds made available in this allocation shall be used to initiate or resume any project or activity for which appropriation were not available during fiscal year 2017.
- Per OUSD(C) P&FC; during CRA, reimbursable authority for all appropriations is automatically apportioned up to the amount of reimbursable orders received. To improve the Air Forces audit compliance and audit readiness, reimbursable authority for non-O&M appropriations will be issued through AFM via

106th 23 Feb

SECTION D - REMARKS (STANDARD, OTHER)

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Not Selected for Display


**Air National Guard Readiness Center  
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

**ISSUED BY:**  
MAJOR COMMAND IDENTIFIER: 41  
Air National Guard Readiness Center  
3501 Fetchet Drive

JB Andrews, MD 20762  
BA Approving Official:  
**Electronically Authenticated AFM**  
Matthew A Riggs, O3/Capt, USAF

**ISSUED TO:**  
ALLOTMENT RECIPIENT IDENTIFIER: 41G3  
106th Rescue Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 12110-2224

**DOCUMENT NUMBER: 50**  
DATE ISSUED: FEBRUARY 22, 2018  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1148810  
Doc ID # 01148810050D



Steven M. Rowe, COL, USA, USP&FO-NY

<b>SYMBOL: 5783840 (58)</b>		<b>Operation and Maintenance, Air National Guard (3840)</b>		<b>FY: 2018</b>
<b>SECTION A - PROGRAM</b>		<b>FUND CONTROL LEVEL - Legal subdivision of funds is at the BA</b>		
<b>BUDGET ACTIVITY / PROGRAM</b>	<b>PREVIOUS</b>	<b>NET</b>	<b>REVISED</b>	
<b>LINE ITEM</b>	<b>AMOUNT</b>	<b>CHANGE</b>	<b>AMOUNT</b>	
<b>DIRECT FUNDING</b>				
BUDGET PROGRAM 01: Operating Forces	4,233,500.00	325,700.00	4,559,200.00	
BUDGET PROGRAM 04: Administration and Servicewide Activities	12,200.00		12,200.00	
<b>TOTAL DIRECT</b>	<b>4,245,700.00</b>	<b>325,700.00</b>	<b>4,571,400.00</b>	
<b>TOTAL APPROPRIATION</b>	<b>4,245,700.00</b>	<b>325,700.00</b>	<b>4,571,400.00</b>	

<b>SECTION B - AUTHORITY</b>	<b>ALLOTMENT</b>			
	<b>QUARTER 1</b>	<b>QUARTER 2</b>	<b>QUARTER 3</b>	<b>QUARTER 4</b>
<b>DIRECT</b>				
Previous Amount	2,625,700.00	1,620,000.00	0.00	0.00
Net Change	0.00	325,700.00	0.00	0.00
Revised Amount	2,625,700.00	1,945,700.00	0.00	0.00
<b>Cumulative</b>	<b>2,625,700.00</b>	<b>4,571,400.00</b>	<b>4,571,400.00</b>	<b>4,571,400.00</b>

<b>SECTION C - SUBSIDIARY LIMITATIONS</b>	No Data Found
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**SECTION D - REMARKS (STANDARD, OTHER)**

**STANDARD REMARKS**

- The amounts allocated in this document shall cover all obligations, commitments or expenditures incurred for any project or activity during the Continuing Resolution (CR). Any obligation or expenditure exceeding the amount allocated in this document violates 31 USC 1341, the Anti-Deficiency Act.
- The amount made available by project or activity shall not exceed the amount provided in The Department of Defense Appropriations Act, 2017, Division C, Public Law 115-31 (except Title IX); and the Military Construction and Veterans Affairs and Related Agencies Appropriations Act, 2017, Division A, Public Law 114-223, and Division L of Public Law 115-31.
- No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used for: (1) the new production of items not funded for production in fiscal year 2017 or prior years; (2) the increase in production rates above those sustained with fiscal year 2017 funds; or (3) the initiation, resumption, or continuation of any project, activity, operation, or organization (defined as any project, subproject, activity, budget activity, program element, and subprogram within a program element, and for any investment items defined as a P1 line item in a budget activity within an appropriation account and an R1 line item that includes a program element and subprogram element within an appropriation account) for which appropriations, funds, or other authority were not available during fiscal year 2017.
- No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used to initiate multi-year procurements utilizing advance procurement funding for economic order quantity procurement unless specifically appropriated later.
- No appropriation or funds made available in this allocation shall be used to initiate or resume any project or activity for which appropriation were not available during fiscal year 2017.
- Per OUSD(C) P&FC; during GRA, reimbursable authority for all appropriations is automatically apportioned up to the amount of reimbursable orders received. To improve the Air Forces audit compliance and audit readiness, reimbursable authority for non-O&M appropriations will be issued through AFM via



**MODIFICATION REQUIREMENTS FOR**  
**AIR GUARD FY-18**  
**AIR BASE FIREFIGHTER AGREEMENT**  
**CONTRACT NUMBER W912PQ-18-2-1024**

MOD #4

AS OF:

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-
STEWART	<b>CAPPED SALARY</b>			-
	VALIDATED - SALARY	\$ 1,651,340.00	562,153.21	162,500.00
	FRINGE BENEFIT	\$ 984,359.00	336,077.21	97,500.00
	FLSA (OVERTIME)	\$ 140,206.00	56,489.93	10,000.00
	OTHER THAN PS	\$ 141,000.00	39,349.00	2,000.00
	CPP	\$ 4,395.00	3,130.65	100.00
	<b>TOTAL FEDERAL</b>	<b>\$ 2,921,300.00</b>	<b>997,200.00</b>	<b>272,100.00</b>
	<b>IKA</b>			

JUSTIFICATION: This modification increases the AFP/ALLOTMENT by \$272,100.00 for the Continuing Resolution  
 I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (PLEASE ATTACH FUNDING DOCUMENTS).

3/6/2018

  
**X**

SEAN MURPHY, Lt Col, NYANG  
 Comptroller  
 Signed by: MURPHY.SEAN.1017525944

2/26/2018

REVISED ALLOCATION (ALLOTMENT)
724,653.21
433,577.21
66,489.93
41,349.00
3,230.65
<b>1,269,300.00</b>

1 fund for FY18.

MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION	DATE PREPARED	DOCUMENT NUMBER
*** SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. ****	26-FEB-2018	F9D3CE7292MW01-03 00000
PSR	EXCHANGE RATE	FOREIGN CURRENCY CODE
PSR		
PREPARED BY (Signature and title) // SIGNED*// 26-FEB-2018 FROST, SARA B CIV ANG STATE REQUESTOR 105AW/CES/NYANG, 636-2700	APPROVED BY (Signature and title) 28-FEB-2018 // DIGITALLY SIGNED*// I certify that funds are available PATTERSON, JORDAN L SSGT_USAF CERTIFIER 105 AW/FMA, 636-2858	
0001 FY18 F41G7 VENDOR PAY MORD Fire APP 24 State of New York- MNBF - FA 0 00 Division of Military and Naval Affairs 330 Old Niskayuna Road Latham, NY 12110-2224 TIN: 146013200 CAGE: 3HKV6 Delivery Info: DODF9D3CE		272,10000
SFIS: 05700038400000001818D F41G7 374426 254.3302 01010000011Z 999900.999961 0505879F 2018 387700 1030000000\$ 05700038400000001818D # NA DEAMS0000000000000000003385954 Legacy: 5783840 588 41G7 374426 01 570FI 55879F 387700 F87700		272,10000

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR	DOCUMENT NUMBER (Contract/PR/PO/MO etc.)							FOREIGN CURRENCY			
	DESCRIPTION	COMM	BID C	UOO/ UFO	BID O/D	AEU/ FCC	BID U/F	ABP/ COLL	BID E/R	UNPAID BALANCE	PAID

CONTINUATION PAGE

AF Form 406

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

DOCUMENT NUMBER

F9D3CE7292MW01-03 00

PAGE 2 of 2

DESCRIPTION

AMOUNT

Line Item Total: \$ 272,100.00

Accounting Line Total: \$ 272,100.00

1054 23 Feb

MAJOR COMMAND IDENTIFIER: 41

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

Continuing Appropriations Act, 2018: 1 Oct - 8 Dec 2017

THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR REGULATORY LIMITATIONS:

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.
- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. ENVIRONMENTAL FUNDING IS FLOORED.
- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- K. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R Stewart International Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	53,900.00	0
01	011Z Stewart International Airport ENVIRONMENTAL FY18 4th Distribution Partial funding-612-8263,Heard,Kimberly,CIV	55256F	5703A		D	6,100.00	0
01	011Z Stewart International Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	272,100.00	0
01	011Z Stewart International Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F9		D	151,300.00	0

SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-18  
AIR BASE FIREFIGHTER AGREEMENT  
CONTRACT NUMBER W912PQ-18-2-1024

MOD #5

AS OF: 3/5/2018

LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
	VALIDATED - SALARY			-	
	FRINGE BENEFIT			-	
	FLSA (OVERTIME)			-	
	OTHER THAN PS CPP			-	
	TOTAL FEDERAL	\$ -	-	-	-
\$ -	IKA				
AFP				-	
STRATTON	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,285,145.00	447,929.00	119,777.00	567,706.00
	FRINGE BENEFIT	\$ 855,165.00	284,490.00	79,531.00	364,021.00
	FLSA (OVERTIME)	\$ 103,102.00	34,880.00	9,589.00	44,469.00
	OTHER THAN PS CPP	\$ 71,000.00	21,600.00	6,003.00	27,603.00
	TOTAL FEDERAL	\$ 2,318,200.00	791,300.00	215,900.00	1,007,200.00
	IKA				
AFP				-	
STEWART	CAPPED SALARY				
	VALIDATED - SALARY			-	
	FRINGE BENEFIT			-	
	FLSA (OVERTIME)			-	
	OTHER THAN PS CPP			-	
	TOTAL FEDERAL	\$ -	-	-	-
	IKA				
AFP				-	
GRAND TOTAL (ALL BASES)	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,285,145.00	\$ 447,929.00	119,777.00	567,706.00
	FRINGE BENEFIT	\$ 855,165.00	\$ 284,490.00	79,531.00	364,021.00
	FLSA (OVERTIME)	\$ 103,102.00	\$ 34,880.00	9,589.00	44,469.00
	OTHER THAN PS CPP	\$ 71,000.00	\$ 21,600.00	6,003.00	27,603.00
	TOTAL FEDERAL	\$ 2,318,200.00	791,300.00	215,900.00	1,007,200.00
	IKA	\$0.00			
TOTAL AFP	\$0.00			-	
TOTAL IKA	\$0.00			-	

JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT FOR THE PURPOSE OF APPENDIX 24 FOR THE PURPOSE OF MODIFICATION 5. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (Please attach funding documents).

MALIZIA.ELIZABETH.12821  
57701

Digitally signed by  
MALIZIA.ELIZABETH.1282157701  
Date: 2018.03.05 12:06:21 -05'00'

Program Manager Signature/Date

ROTH.JAMES.MICHAEL  
.1286867584

Digitally signed by  
ROTH.JAMES.MICHAEL.1286867584  
Date: 2018.03.05 14:37:09 -05'00'

Coptroller Signature/Date (cannot be delegated down to a lower level.)

**SECTION D - REMARKS (STANDARD, OTHER)**

PAT 33.

Continuing Appropriations Act, 2018: 1 Oct - 8 Dec 2017

THE FOLLOWING COMMENTS ARE AN INTEGRAL PART OF THIS FUNDING DOCUMENT & REVEAL LEGAL AND STATUTORY AND/OR REGULATORY LIMITATIONS:

- A. FUNDS SHALL NOT BE DISTRIBUTED, OR OBLIGATIONS AUTHORIZED OR INCURRED, IN EXCESS OF (1) THE TOTAL DIRECT AUTHORITY SHOWN OR (2) DIRECT FUNDS PLUS VALID EARNED REIMBURSEMENTS. REIMBURSABLE BUDGET AUTHORITY WILL BE AUTHORIZED AS EARNED. REIMBURSEMENT AUTHORITY IS AVAILABLE TO THE EXTENT REALIZED AS STATED FOR EACH BUDGET ACTIVITY (BA).
- B. RECRUITING AND ADVERTISING FUNDING IS FLOORED. UNITS CANNOT REDUCE BAC 04 BELOW THE LEVEL RECEIVED ON THEIR FUNDING DOCUMENT. ANY TRANSFER OF FUNDS FROM BAC 01 TO BAC 04, REQUIRES PRIOR APPROVAL FROM NGB/FMA AND NGB/RSS.
- C. JCS EXERCISES/DEPLOYMENT FUNDING IS FLOORED AND MUST BE IDENTIFIED BY ANG ESP CODE.
- D. FUNDS ISSUED IN SUPPORT OF OSD APPROVED COUNTER NARCOTICS PLANS ARE INCLUDED IN BA 01. THESE AMOUNTS MAY ONLY BE OBLIGATED OR EXPENDED IN SUPPORT OF APPROVED PLANS. USE OF PROPER ESP CODES ARE REQUIRED. REPROGRAMMING BETWEEN COUNTER NARCOTICS ESP CODES IS AUTHORIZED.
- E. SPECIAL GUIDANCE IS PROVIDED IN THE ANG FINANCIAL GUIDANCE, DATA ELEMENT CODE LISTINGS, AND FROM ANG BUDGET ANALYSTS.
- F. FUNDING ISSUED FOR CONVERSIONS/ROBUSTING WILL BE IDENTIFIED WITH AN ISSUE EEIC OF XXX7M/7R/7S. OBLIGATIONS FOR THESE FUNDS MUST INCLUDE THE APPLICABLE CONVERSION ANG ESP CODE.
- G. ENVIRONMENTAL FUNDING IS FLOORED.
- H. FLYING HOUR FUNDING IS FLOORED. FLYING HOUR FUNDING CONSISTS OF AVPOL, FLY DLR, AND FLY SUPPLIES.
- I ALL ESP CODED FUNDING IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA.
- J. DSMT (CIVILIAN/DUAL STATUS MILITARY PAY) IS FLOORED AND MAY NOT BE REALIGNED FOR ANY OTHER PURPOSE WITHOUT PRIOR APPROVAL FROM NGB/FMA
- K. FUNDING DOCUMENTS SHOULD BE LOADED IN BQ BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED IN BQ NO LATER THAN END OF MONTH. BQ TARGETS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

**SECTION E - NET CHANGE TRANSACTION LIST**

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011G Incremental 12 MO POP,SCH ATC Contract W912PQ-18-X-XXXX 1 Mar 18 thru 28 Feb 2019 (Less \$136,000.00). POC: Capt Roll,DSN 344-2882 -612-9263,Hobbs,Daniel,CIV	53110F		ESP Code JR	D	420,600.00	0
01	011Z Schenectady Municipal Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	215,900.00	0
01	011Z Schenectady Municipal Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55878F	570F9		D	79,000.00	0

App 24

App 21

**SECTION F - BELOW LEGAL LIMIT DETAIL**

Not Selected for Display

**Air National Guard Readiness Center  
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY**

**ISSUED BY:**  
MAJOR COMMAND IDENTIFIER: 41  
Air National Guard Readiness Center  
3501 Fetchet Drive

JB Andrews, MD 20762  
BA Approving Official:  
**Electronically Authenticated AFM**  
Matthew A Riggs, O3/Capt, USAF

**ISSUED TO:**  
ALLOTMENT RECIPIENT IDENTIFIER: 41G5  
109th Airlift Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 12110-2224

**DOCUMENT NUMBER: 56**  
DATE ISSUED: FEBRUARY 22, 2018  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1148812  
Doc ID # 01148812056D

  
**Steven M. Rowe, COL, USA, USP&FO-NY**

**SYMBOL: 5783840 (58)**      Operation and Maintenance, Air National Guard (3840)      **FY: 2018**

**SECTION A - PROGRAM**      **FUND CONTROL LEVEL - Legal subdivision of funds is at the BA**

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
	<b>DIRECT FUNDING</b>		
BUDGET PROGRAM 01: Operating Forces	6,563,300.00	715,500.00	7,278,800.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	23,000.00		23,000.00
<b>TOTAL DIRECT</b>	<b>6,586,300.00</b>	<b>715,500.00</b>	<b>7,301,800.00</b>
<b>TOTAL APPROPRIATION</b>	<b>6,586,300.00</b>	<b>715,500.00</b>	<b>7,301,800.00</b>

**SECTION B - AUTHORITY**      **ALLOTMENT**

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	1,514,900.00	5,071,400.00	0.00	0.00
Net Change	0.00	715,500.00	0.00	0.00
Revised Amount	1,514,900.00	5,786,900.00	0.00	0.00
Cumulative	1,514,900.00	7,301,800.00	7,301,800.00	7,301,800.00

**SECTION C - SUBSIDIARY LIMITATIONS**      **No Data Found**

**SECTION D - REMARKS (STANDARD, OTHER)**

- STANDARD REMARKS**
- The amounts allocated in this document shall cover all obligations, commitments or expenditures incurred for any project or activity during the Continuing Resolution (CR). Any obligation or expenditure exceeding the amount allocated in this document violates 31 USC 1341, the Anti-Deficiency Act.
  - The amount made available by project or activity shall not exceed the amount provided in The Department of Defense Appropriations Act, 2017, Division C, Public Law 115-31 (except Title IX); and the Military Construction and Veterans Affairs and Related Agencies Appropriations Act, 2017, Division A, Public Law 114-223, and Division L of Public Law 115-31.
  - No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used for: (1) the new production of items not funded for production in fiscal year 2017 or prior years; (2) the increase in production rates above those sustained with fiscal year 2017 funds; or (3) the initiation, resumption, or continuation of any project, activity, operation, or organization (defined as any project, subproject, activity, budget activity, program element, and subprogram within a program element, and for any investment items defined as a P1 line item in a budget activity within an appropriation account and an R1 line item that includes a program element and subprogram element within an appropriation account) for which appropriations, funds, or other authority were not available during fiscal year 2017.
  - No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used to initiate multi-year procurements utilizing advance procurement funding for economic order quantity procurement unless specifically appropriated later.
  - No appropriation or funds made available in this allocation shall be used to initiate or resume any project or activity for which appropriation were not available during fiscal year 2017.
  - Per OUSD(C) P&FC; during CRA, reimbursable authority for all appropriations is automatically apportioned up to the amount of reimbursable orders received. To improve the Air Forces audit compliance and audit readiness, reimbursable authority for non-O&M appropriations will be issued through AFM via



MISCELLANEOUS OBLIGATION/REIMBURSEMENT DOCUMENT

ACCOUNTING CLASSIFICATION

\*\*\*\* SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. \*\*\*\*

PSR PSR DSR

PREPARED BY (Signature and title) // SIGNED\* // 27-FEB-2018

APPROVED BY (Signature and title)

MALIZIA, ELIZABETH A CIV DOD REQUESTOR  
109 CES, 344-2124

DATE PREPARED

27-FEB-2018

DOCUMENT NUMBER

F9S3SD7291MW01-03 00000

EXCHANGE RATE

FOREIGN CURRENCY CODE

DESCRIPTION

VENDOR PAY

AMOUNT

0001 FY18 FAIGS\_MCA\_APPX24FIRE\_AF406\_MALIZIA\_PAYROL1

Delivery Info: DODF9S3SD

\$ 214,900.00

SPIS: 05700038400000001818D FAIGS 374426 254.3302 01010000011Z 999900.999961 0505879F 2018 387700 103000000\$  
 05700038400000001818D ZF NA ZF DEAMS0000000000000000000000392459 214,900.00  
 Legacy: 5783840 588 4IGS 374426 01 570F1 55879F 387700 F87700 ESP:ZF

TRANSACTION RECORD

NAME OF CONTRACTOR/DEBTOR DOCUMENT NUMBER (Contract/PR/PO/WO etc.)

DATE	DESCRIPTION	US DOLLARS						FOREIGN CURRENCY		
		BID COMM	BOO/ UFO	BID O/D	AED/ FCO	BID T/F	AED/ COIL	BID E/R	UNPAID BALANCE	PAID
	STATE OF NEW YORK									
	DMNA									
	330 OLD NISKAYUNA RD									
	LATHAM NY 12210-2224									
	CAGE CODE: 3HKV6									
	DUNS# 044776024									

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER

F9S3SDY291MM/01-03 00

PAGE 2 of 2

DESCRIPTION

AMOUNT

0002 FY18\_F41G5\_MCA\_APEXZAFIRE\_AF406\_MALIZIA\_CBP

\$

1,000.00

Delivery Info: DODR9S3SD

SFIS: 0570003840000000001818D F41G5 374437 254.3101 010100000112 999900.999961 0505879F 2018 387700 103000000 \$

1,000.00

0570003840000000001818D ZF NA ZF DEAMS0000000000000000000003392460

Legacy: 5783840 588 41G5 374437 01 5703A 55879F 387700 F87700 ESP:ZF

Line Item Total:

\$ 215,900.00

Accounting Line Total:

\$ 215,900.00

**MODIFICATION REQUIREMENTS FOR  
AIR GUARD FY-18  
AIR BASE FIREFIGHTER AGREEMENT  
CONTRACT NUMBER W912PQ-18-2-1024**

MOD #4

AS OF: 2/7/2018

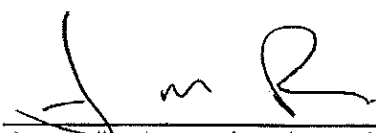
LOCATION	FUNDING CATEGORIES	VALIDATED FUNDING (AFP)	CURRENT ALLOCATION (ALLOTMENT)	CHANGE +/-	REVISED ALLOCATION (ALLOTMENT)
GABRESKI	CAPPED SALARY				
	VALIDATED - SALARY			-	
	FRINGE BENEFIT			-	
	FLSA (OVERTIME)			-	
	OTHER THAN PS			-	
	CPP			-	
	<b>TOTAL FEDERAL</b>	\$ -	-	-	-
	IKA				
	AFP				
STRATTON	CAPPED SALARY				
	VALIDATED - SALARY	\$ 1,285,145.00	393,293.00	54,636.00	447,929.00
	FRINGE BENEFIT	\$ 855,165.00	251,726.00	32,764.00	284,490.00
	FLSA (OVERTIME)	\$ 103,102.00	31,280.00	3,800.00	34,880.00
	OTHER THAN PS	\$ 71,000.00	21,600.00	-	21,600.00
	CPP	\$ 3,788.00	1,901.00	500.00	2,401.00
	<b>TOTAL FEDERAL</b>	\$ 2,318,200.00	699,800.00	91,500.00	791,300.00
	IKA				
	AFP				
STEWART	CAPPED SALARY				
	VALIDATED - SALARY			-	
	FRINGE BENEFIT			-	
	FLSA (OVERTIME)			-	
	OTHER THAN PS			-	
	CPP			-	
	<b>TOTAL FEDERAL</b>	\$ -	-	-	-
	IKA				
	AFP				
<b>GRAND TOTAL (ALL BASES)</b>	CAPPED SALARY	\$ -			
	VALIDATED - SALARY	\$ 1,285,145.00	\$ 393,293.00	54,636.00	447,929.00
	FRINGE BENEFIT	\$ 855,165.00	\$ 251,726.00	32,764.00	284,490.00
	FLSA (OVERTIME)	\$ 103,102.00	\$ 31,280.00	3,600.00	34,880.00
	OTHER THAN PS	\$ 71,000.00	\$ 21,600.00	-	21,600.00
	CPP	\$ 3,788.00	\$ 1,901.00	500.00	2,401.00
	<b>TOTAL FEDERAL</b>	\$ 2,318,200.00	699,800.00	91,600.00	791,300.00
	IKA	\$0.00			
<b>TOTAL AFP</b>	\$0.00				
<b>TOTAL IKA</b>	\$0.00				

JUSTIFICATION: THIS MODIFICATION INCREASES THE ALLOTMENT FOR THE PURPOSE OF APPENDIX 24 FOR THE PURPOSE OF MODIFICATION 4. I certify that the adjustments shown above are true and correct. Any and all changes are made in accordance with approved Federal Funding documents (Please attach funding documents).

MALIZIA.ELIZABETH.1282157701

Digitally signed by MALIZIA.ELIZABETH.1282157701  
Date: 2018.02.07 10:15:47 -05'00'

Program Manager Signature/Date



7 FEB 2018

Comptroller Signature/Date (cannot be delegated down to a lower level.)

Air National Guard Readiness Center  
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

ISSUED BY:  
MAJOR COMMAND IDENTIFIER: 41  
Air National Guard Readiness Center  
3501 FETCHET AVE

JB ANDREWS, MD 30762  
BA Approving Official:  
Electronically Authenticated **APM**  
John L Quinlan, 2LT, Air Force

ISSUED TO:  
ALLOTMENT RECIPIENT IDENTIFIER: 41G5  
109th Airlift Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 12110-2224

DOCUMENT NUMBER: 47  
DATE ISSUED: FEBRUARY 1, 2018  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1143612  
Doc ID # 01143612047D

  
Steven M. Rowe, COL, USA, USP&FO-NY

SYMBOL: 5783840 (58)      Operation and Maintenance, Air National Guard (3840)      FY: 2018

SECTION A - PROGRAM      FUND CONTROL LEVEL - Legal subdivision of funds is at the BA

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
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DIRECT FUNDING

BUDGET PROGRAM 01: Operating Forces	2,274,300.00	150,400.00	2,424,700.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	23,000.00		23,000.00
<b>TOTAL DIRECT</b>	<b>2,297,300.00</b>	<b>150,400.00</b>	<b>2,447,700.00</b>
<b>TOTAL APPROPRIATION</b>	<b>2,297,300.00</b>	<b>150,400.00</b>	<b>2,447,700.00</b>

SECTION B - AUTHORITY      ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	1,514,900.00	782,400.00	0.00	0.00
Net Change	0.00	150,400.00	0.00	0.00
Revised Amount	1,514,900.00	932,800.00	0.00	0.00
Cumulative	1,514,900.00	2,447,700.00	2,447,700.00	2,447,700.00

SECTION C - SUBSIDIARY LIMITATIONS      No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

**STANDARD REMARKS**

1. The amounts allocated in this document shall cover all obligations, commitments or expenditures incurred for any project or activity during the Continuing Resolution (CR). Any obligation or expenditure exceeding the amount allocated in this document violates 31 USC 1341, the Anti-Deficiency Act.
2. The amount made available by project or activity shall not exceed the amount provided in The Department of Defense Appropriations Act, 2017, Division C, Public Law 115-31 (except Title IX); and the Military Construction and Veterans Affairs and Related Agencies Appropriations Act, 2017, Division A, Public Law 114-223, and Division L of Public Law 115-31.
3. No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used for: (1) the new production of items not funded for production in fiscal year 2017 or prior years; (2) the increase in production rates above those sustained with fiscal year 2017 funds; or (3) the initiation, resumption, or continuation of any project, activity, operation, or organization (defined as any project, subproject, activity, budget activity, program element, and subprogram within a program element, and for any investment items defined as a P1 line item in a budget activity within an appropriation account and an R1 line item that includes a program element and subprogram element within an appropriation account) for which appropriations, funds, or other authority were not available during fiscal year 2017.
4. No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used to initiate multi-year procurements utilizing advance procurement funding for economic order quantity procurement unless specifically appropriated later.
5. No appropriation or funds made available in this allocation shall be used to initiate or resume any project or activity for which appropriation were not available during fiscal year 2017.
6. Per OUSD(C) P&FC; during CRA, reimbursable authority for all appropriations is automatically apportioned up to the amount of reimbursable orders received. To improve the Air Forces audit compliance and audit readiness, reimbursable authority for non-O&M appropriations will be issued through AFM via

SECTION D - REMARKS (STANDARD, OTHER)

PAT 33.

FUNDING DOCUMENTS SHOULD BE LOADED BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED NO LATER THAN END OF MONTH. TARGETS LOADS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

Continuing Appropriations Act, 2018: 1 Oct - 8 Dec 2017

SECTION E - NET CHANGE TRANSACTION LIST

BudProg	BA/AG/SAG	PE	EEIC	Local Use	D/R	AMOUNT	QTY
01	011R Schenectady Municipal Airport SRM FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	52278F	52103		D	19,500.00	0
01	011Z VBDZ14000118, TDY ENV FUNCTION, 409, SCHENECTADY COUNTY-612-8263,Heard,Kimberly,CIV	55256F			D	400.00	0
01	011Z VBDZ19780118, P&F NPDESOTHER WASTE WATER, 68370, SCHENECTADY COUNTY-612-8263,Heard,Kimberly,CIV	55256F			D	500.00	0
01	011Z VBDZ19800118, SAM STORM WATER, 53470, SCHENECTADY COUNTY-612-8263,Heard,Kimberly,CIV	55256F			D	1,200.00	0
01	011Z VBDZ17510118, P&F STORAGE TANKS, 68320, SCHENECTADY COUNTY-612-8263,Heard,Kimberly,CIV	55256F			D	100.00	0
01	011Z VBDZ17070118, SAM WASTE CHARACTERIZATION, 53411, SCHENECTADY COUNTY-612-8263,Heard,Kimberly,CIV	55256F			D	2,300.00	0
01	011Z Schenectady Municipal Airport FIRE FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F1		D	91,500.00	0
01	011Z Schenectady Municipal Airport FO FOMA FY18 Initial Partial funding-612-8904,Hackworth,Brian,CIV	55879F	570F0		D	34,900.00	0

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SECTION F - BELOW LEGAL LIMIT DETAIL

Not Selected for Display

\*\*\* SEE CONTINUATION PAGE. LEGACY LOA IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY. \*\*\*  
 FSR PSR DSR EXCHANGE RATE FOREIGN CURRENCY CODE

APPROVED BY (Signature and title) // SIGNED\*// 05-FEB-2018 // DIGITALLY SIGNED\*// I certify that funds are available  
 MALIZIA, ELIZABETH A CIV\_DOD REQUESTOR  
 BYRNS, ERIN J TSGT\_USAF CERTIFIER  
 109 CES, 344-2124 109 AW- Schenectady, 344-2493

DESCRIPTION	AMOUNT
<b>VENDOR PAY</b>	
0001 FY18_F4IG5_MCA_APEX24FIRE_RF406_MALIZIA_Payroll Delivery Info: DODF9S3SD	\$ 91,00000
SFIS: 05700038400000001818D F4IG5 374426 254.3302 01010000011Z 999900.999961 0505879F 2018 387700 1030000000\$ 05700038400000001818D ZF NA ZF DEAMS000000000000000003319256	91,00000
Legacy: 5783840 588 4IG5 374426 01 570F1 55879F 387700 F87700 ESP:ZF	

**TRANSACTION RECORD**

NAME OF CONTRACTOR/DEBTOR DOCUMENT NUMBER (Contract/PR/PO/WO etc.)

DATE	DESCRIPTION	US DOLLARS				FOREIGN CURRENCY				
		BID COMM C	UOO/ UFO	BID O/D	AEU/ FCO	BID U/F	REP/ COLL	BID E/R	UNPAID BALANCE	PAID
	STATE OF NEW YORK DMNA									
	330 OLD NISKAYUNA RD									
	LATHAM NY 12210-2224									
	CAGE CODE: 3HKV6									
	DUNSN# 044776024									

CONTINUATION PAGE

MISCELLANEOUS OBLIGATION/REIMBURSEMENT

AF Form 406

DOCUMENT NUMBER  
F9S3SD729MMW01-02 00

PAGE 2 of 2

DESCRIPTION

0002 FY18 F41G5\_MCA\_APPX24FIRE\_AF406\_MALIZIA\_CPP

Delivery Info: DODEF9S3SD

SFIS: 057000384000000001818D F41G5 374437 254.3101 01010000011Z 999900.999961 0505879F 2018 387700 1030000000 \$  
 057000384000000001818D ZF NA ZF DEAMS00000000000000000003319257 \$

Legacy: 5783840 588 41G5 374437 01 5703A 55879F 387700 F87700 ESP:ZF

AMOUNT

5000

50000

Line Item Total:

\$ 91,500.00

Accounting Line Total:

\$ 91,500.00

Air National Guard Readiness Center  
BUDGET AUTHORIZATION/ALLOCATION OR OPERATING BUDGET AUTHORITY

ISSUED BY:  
MAJOR COMMAND IDENTIFIER: 41  
Air National Guard Readiness Center  
3501 FETCHET AVE


JB ANDREWS, MD 30762

BA Approving Official:

Electronically Authenticated AFM  
John L. Quinlan, 2LT, Air Force

ISSUED TO:  
ALLOTMENT RECIPIENT IDENTIFIER: 41G5  
109th Airlift Wing  
USPFO for New York  
330 Old Niskayuna Road  
Latham, NY 12110-2224

DOCUMENT NUMBER: 47  
DATE ISSUED: FEBRUARY 1, 2018  
ACCOUNTING INSTALLATION: 387700  
REGISTER NUMBER: 1143612  
Doc ID # 01143612047D

  
Steven M. Rowe, COL, USA, USP&FO-NY

SYMBOL: 5783840 (58)      Operation and Maintenance, Air National Guard (3840)      FY: 2018

SECTION A - PROGRAM      FUND CONTROL LEVEL - Legal subdivision of funds is at the BA

BUDGET ACTIVITY / PROGRAM LINE ITEM	PREVIOUS AMOUNT	NET CHANGE	REVISED AMOUNT
<u>DIRECT FUNDING</u>			
BUDGET PROGRAM 01: Operating Forces	2,274,300.00	150,400.00	2,424,700.00
BUDGET PROGRAM 04: Administration and Servicewide Activities	23,000.00		23,000.00
<b>TOTAL DIRECT</b>	<b>2,297,300.00</b>	<b>150,400.00</b>	<b>2,447,700.00</b>
<b>TOTAL APPROPRIATION</b>	<b>2,297,300.00</b>	<b>150,400.00</b>	<b>2,447,700.00</b>

SECTION B - AUTHORITY      ALLOTMENT

	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
<b>DIRECT</b>				
Previous Amount	1,514,900.00	782,400.00		
Net Change	0.00	150,400.00	0.00	0.00
Revised Amount	1,514,900.00	932,800.00	0.00	0.00
Cumulative	1,514,900.00	2,447,700.00	2,447,700.00	2,447,700.00

SECTION C - SUBSIDIARY LIMITATIONS      No Data Found

SECTION D - REMARKS (STANDARD, OTHER)

**STANDARD REMARKS**

- The amounts allocated in this document shall cover all obligations, commitments or expenditures incurred for any project or activity during the Continuing Resolution (CR). Any obligation or expenditure exceeding the amount allocated in this document violates 31 USC 1341, the Anti-Deficiency Act.
- The amount made available by project or activity shall not exceed the amount provided in The Department of Defense Appropriations Act, 2017, Division C, Public Law 115-31 (except Title IX); and the Military Construction and Veterans Affairs and Related Agencies Appropriations Act, 2017, Division A, Public Law 114-223, and Division L of Public Law 115-31.
- No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used for: (1) the new production of items not funded for production in fiscal year 2017 or prior years; (2) the increase in production rates above those sustained with fiscal year 2017 funds; or (3) the initiation, resumption, or continuation of any project, activity, operation, or organization (defined as any project, subproject, activity, budget activity, program element, and subprogram within a program element, and for any investment items defined as a P1 line item in a budget activity within an appropriation account and an R1 line item that includes a program element and subprogram element within an appropriation account) for which appropriations, funds, or other authority were not available during fiscal year 2017.
- No appropriation or funds made available or authority granted pursuant to section 101 for the Department of Defense shall be used to initiate multi-year procurements utilizing advance procurement funding for economic order quantity procurement unless specifically appropriated later.
- No appropriation or funds made available in this allocation shall be used to initiate or resume any project or activity for which appropriation were not available during fiscal year 2017.
- Per OUSD(C) P&FC; during CRA, reimbursable authority for all appropriations is automatically apportioned up to the amount of reimbursable orders received. To improve the Air Forces audit compliance and audit readiness, reimbursable authority for non-O&M appropriations will be issued through AFM via



**SECTION D - REMARKS (STANDARD, OTHER)**

PAT 33.

FUNDING DOCUMENTS SHOULD BE LOADED BY UNITS WITHIN TWO BUSINESS DAYS OF BEING ISSUED TO UNITS BY NGB/FM, AND MUST BE LOADED NO LATER THAN END OF MONTH. TARGETS LOADS MUST MATCH THE FUNDING ISSUED ON THE FUNDING DOCUMENTS.

Continuing Appropriations Act, 2018: 1 Oct - 8 Dec 2017

**SECTION E - NET CHANGE TRANSACTION LIST**

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